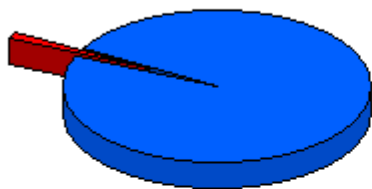


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Reelect Jim Graham 2010



General Operating Expenditures	98.2%
Refunds of Contributions	1.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Reelect Jim Graham 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Reelect Jim Graham 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$82,986.58
Refunds of Contributions	\$1,500.00
Grand Total	\$84,486.58

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,345.00
Bank Fees	\$859.55
Campaign Materials	\$8,750.00
Catering/Refreshments	\$208.90
Computer Expenses	\$600.00
Consultant/Salary/Stipend	\$27,843.00
Phone Bill	\$84.00
Postage	\$0.22
Printing	\$40,849.88
Rental	\$1,000.00
Supplies	\$938.45
Travel	\$507.58
Total	\$82,986.58

**Detailed Summary of Expenditures by Purpose for
Reelect Jim Graham 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	The Current Newspaper	\$1,345.00
	Total	\$1,345.00
Bank Fees	Chase Card Services	\$859.55
	Total	\$859.55
Campaign Materials	Columbia Heights Day	\$750.00
	Lake Research Partners	\$8,000.00
	Total	\$8,750.00
Catering/Refreshments	Chase Card Services	\$126.00
	Graham, Jim	\$82.90
	Total	\$208.90
Computer Expenses	Zach Schwartz New Media	\$600.00
	Total	\$600.00
Consultant/Salary/Stipend	Ayala & Associates	\$1,200.00
	Cossio, Edier	\$2,000.00
	De Taeye, John	\$17,480.00
	Graham, Jim	\$477.00
	Jeffries, Greg	\$3,000.00
	Ponder, Mark	\$1,810.00
	Woodland, Calvin	\$1,876.00
	Total	\$27,843.00
Phone Bill	De Taeye, John	\$84.00
	Total	\$84.00
Postage	Cossio, Edier	\$0.22
	Total	\$0.22
Printing	Kennedy Communications, Inc.	\$40,849.88
	Total	\$40,849.88
Rental	Central Uion Mission	\$500.00

Rental	Central Union Mission	\$500.00
	Total	\$1,000.00
Supplies	Cossio, Edier	\$96.97
	De Taeye, John	\$617.53
	Graham, Jim	\$143.06
	Jeffries, Greg	\$61.89
	Ponder, Mark	\$19.00
	Total	\$938.45
Travel	Cossio, Edier	\$178.53
	De Taeye, John	\$303.90
	Graham, Jim	\$23.00
	Jeffries, Greg	\$2.15
	Total	\$507.58
Grand Total		\$82,986.58

Detailed Summary of Expenditures by Purpose for
Reelect Jim Graham 2010
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Morris, Alicia	\$1,500.00
	Total	\$1,500.00
Grand Total		\$1,500.00

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
The Current Newspaper	\$1,345.00	08/30/2010
Bank Fees		
Chase Card Services	\$859.55	08/17/2010
Campaign Materials		
Columbia Heights Day	\$750.00	08/12/2010
Lake Research Partners	\$8,000.00	08/19/2010
Catering/Refreshments		
Chase Card Services	\$126.00	09/03/2010
Graham, Jim	\$71.26	09/03/2010
Graham, Jim	\$11.64	08/27/2010
Computer Expenses		
Zach Schwartz New Media	\$600.00	08/27/2010
Consultant/Salary/Stipend		
Ayala & Associates	\$1,200.00	09/03/2010
Cossio, Edier	\$1,000.00	08/13/2010
Cossio, Edier	\$1,000.00	08/27/2010
De Taeye, John	\$3,224.00	08/13/2010
De Taeye, John	\$3,224.00	08/27/2010
De Taeye, John	\$2,000.00	08/30/2010
De Taeye, John	\$2,000.00	08/25/2010
De Taeye, John	\$2,000.00	08/17/2010
De Taeye, John	\$2,000.00	09/03/2010
De Taeye, John	\$2,000.00	08/12/2010
De Taeye, John	\$450.00	08/12/2010
De Taeye, John	\$396.00	08/12/2010
De Taeye, John	\$186.00	08/12/2010
Graham, Jim	\$427.00	08/12/2010

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Graham, Jim	\$50.00	08/27/2010
Jeffries, Greg	\$3,000.00	08/27/2010
Ponder, Mark	\$1,070.00	08/27/2010
Ponder, Mark	\$740.00	08/13/2010
Woodland, Calvin	\$1,876.00	08/13/2010
Phone Bill		
De Taeye, John	\$44.00	08/27/2010
De Taeye, John	\$40.00	08/20/2010
Postage		
Cossio, Edier	\$0.22	08/27/2010
Printing		
Kennedy Communications, Inc.	\$9,547.00	08/16/2010
Kennedy Communications, Inc.	\$9,547.00	08/16/2010
Kennedy Communications, Inc.	\$9,289.94	08/27/2010
Kennedy Communications, Inc.	\$9,289.94	08/27/2010
Kennedy Communications, Inc.	\$3,176.00	08/27/2010
Rental		
Central Uion Mission	\$500.00	08/26/2010
Central Union Mission	\$500.00	08/26/2010
Supplies		
Cossio, Edier	\$63.00	09/03/2010
Cossio, Edier	\$20.65	08/20/2010
Cossio, Edier	\$13.32	08/27/2010
De Taeye, John	\$199.60	08/27/2010
De Taeye, John	\$158.04	08/20/2010
De Taeye, John	\$131.40	08/27/2010
De Taeye, John	\$73.91	09/03/2010
De Taeye, John	\$54.58	08/13/2010

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Graham, Jim	\$143.06	08/27/2010
Jeffries, Greg	\$37.14	08/20/2010
Jeffries, Greg	\$24.75	08/27/2010
Ponder, Mark	\$19.00	09/03/2010
Travel		
Cossio, Edier	\$68.53	08/27/2010
Cossio, Edier	\$37.03	09/03/2010
Cossio, Edier	\$30.58	08/20/2010
Cossio, Edier	\$26.51	08/13/2010
Cossio, Edier	\$15.88	08/27/2010
De Taeye, John	\$196.35	09/03/2010
De Taeye, John	\$80.00	09/03/2010
De Taeye, John	\$27.55	08/13/2010
Graham, Jim	\$23.00	08/17/2010
Jeffries, Greg	\$2.15	08/20/2010
Subtotal		\$82,986.58
Percentage of Total Expenditures		98.22%

REFUNDS OF CONTRIBUTIONS

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Morris, Alicia	\$1,500.00	09/03/2010
Subtotal		\$1,500.00
Percentage of Total Expenditures		1.78%
Total		\$84,486.58